

ORDER FOR SUPPLIES OR SERVICES (FINAL)						PAGE 1 OF 2	
N65236-14-D-4932		0005		2016 Sep 02		N65236-16-NR-55267	
6. ISSUED BY		CODE N65236		7. ADMINISTERED BY		CODE S2404A	
SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022 Alan D Miller/2222 843-218-6088				DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151		Unrated	
9. CONTRACTOR		CODE 6XWA8		FACILITY		8. DELIVERY FOB	
SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC DR MCLEAN VA 22102-3703						DESTINATION	
						OTHER	
						(See Schedule if other)	
				10. DELIVER TO FOB POINT BY (Date)		11. X IF BUSINESS IS	
				See Schedule		SMALL	
				12. DISCOUNT TERMS		SMALL DISADVANTAGED	
				Net 30 Days		WOMEN-OWNED	
				WIDE AREA WORK FLOW			
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK			
				See Section G			
14. SHIP TO		CODE		15. PAYMENT WILL BE MADE BY		CODE HQ0338	
See Section D				DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.	
		PURCHASE				Reference your _____ furnish the following on terms specified herein.	
						ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	
SCIENCE APPLICATIONS INTERNATIONAL CORP				Ilocasio328 Contracts Associate			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							
See Schedule							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule						
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA		25. TOTAL	\$1,938,636.71
				BY: /s/Alan D Miller		26. DIFFERENCES	
				09/01/2016 CONTRACTING/ORDERING OFFICER			
27a. QUANTITY IN COLUMN 20 HAS BEEN							
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. D.O. VOUCHER NO.	
						30. INITIALS	
				PARTIAL		32. PAID BY	
				FINAL		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE		g. E-MAIL ADDRESS		31. PAYMENT		34. CHECK NUMBER	
				COMPLETE			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				PARTIAL		35. BILL OF LADING NO.	
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		FULL			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS	
						41. S/R ACCOUNT NUMBER	
						42. S/R VOUCHER NO.	

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GENERAL INFORMATION

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
2001	J058	Transport and Computing Infrastructure Services to be performed in accordance with the PWS. Funding Source #1 (Fund Type - TBD)	1.0	LO	(b)(4)	(b)(4)	(b)(4)
200101	J058	Incremental Funding ACRN: AA PR#: 1300592504 Funds Expiration: 9/01/17 DOC#: N6523616PR05278 (Fund Type - TBD)					
2004		Contract Data Requirements List (CDRL) CDRL in accordance with DD 1423, see Exhibit A.				\$0.00	

THIS IS A COST PLUS FIXED FEE, LEVEL OF EFFORT TYPE ORDER.

The number of hours estimated for this LOE tasking is (b)(4). In performing the requirements of this order, the contractor may use any combination of hours from the labor categories approved at the basic contract level, so long as the estimated total cost and the funded amount to date for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance may not exceed September 01, 2017.

TASK ORDER (TO) PERFORMANCE WORK STATEMENT (PWS)

SPACE AND NAVAL WARFARE SYSTEMS CENTER, ATLANTIC

N65236-14-D-4932

SHORT TITLE: *Network Services support for SSCLANT Network Services IPT*

1.0 PRIMARY PLACE(S) OF PERFORMANCE

The following site(s) identify contractor employees' originating office location and the location of government provided facilities, if applicable to this TO. Travel locations (i.e., temporary duty sites) are specified in the Travel Section under TO PWS Para 10.0.

- a. SPAWAR Systems Center Atlantic locations in Charleston, SC
- b. SPAWAR Systems Center Atlantic locations in Hampton Roads, VA
- c. Contractor facilities in CONUS

2.0 TASK ORDER PURPOSE

2.1 BACKGROUND

The Network Services IPT provides information technology, system administration, network infrastructure and network security services for SSC Atlantic operations. The Network Services IPT provides and maintains the RDT&E enterprise infrastructure services in support all of SSC Atlantic employees and projects at all command locations.

2.2 SCOPE

This Performance Work Statement describes the requirements to provide the Network Services IPT with Network Engineering and Operations support with respect to the unclassified and classified Research, Development, Testing and Engineering Enterprise Network.

Enterprise infrastructure engineering and operations services as it relates to the engineering, implementation and day to day operations of the network infrastructure. The support will include Tier 2 and 3 Network infrastructures, Enterprise Core Services and Network Security. The support

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includes but is not limited to engineering, setup and configuration of active directory, LDAP, domain controlled systems, data at rest, patch management, cisco and juniper networking infrastructure, HBSS/EPO operations, firewalls, VPNs, IDS/IPS engineering/implementation/support. Additional support in performing troubleshooting and problem resolution for hardware and software issues; device vulnerability resolution; troubleshooting of connectivity problems; entering, updating, and closing trouble tickets for user reported problems, and compiling trouble call statistics and other performance metrics as necessary.

3.0 APPLICABLE DOCUMENTS

3.1 REFERENCES

The contractor shall utilize all required documents listed within the basic contract as applicable to this TO.

3.2 SPECIFICATIONS

The contractor shall utilize all guidance documents listed within the basic contract as applicable to this TO.

4.0 SECURITY REQUIREMENTS

4.1 ORGANIZATION

Work performed under this task order will be "classified." As specified in clause 5252.204-9200 and the base Contract Security Classification Specification form, DD-254, the contractor shall perform classified work in support of this task order. Prior to commencement of classified work, the contractor shall have a SECRET facility clearance (FCL).

4.2 PERSONNEL

Prior to any labor hours being charged on contract, the contractor shall ensure their personnel (including administrative and subcontractor personnel) have obtained and can maintain favorable background investigations at the appropriate level(s) for access level required by this task order, and if applicable, are certified/ credentialed for the Cybersecurity Workforce (CSWF). Investigations are

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not necessarily required for personnel performing unclassified work who do not require access to government installations/facilities and/or government IT systems/IT resources. The following labor categories shall meet or exceed the required minimum personnel clearances (PCL)

Labor Category	Required Minimum Personnel Security Clearance (PCL)
Subject Matter Expert (SME) 1	Secret
Subject Matter Expert (SME) 2	Secret
Subject Matter Expert (SME) 3	Secret
Subject Matter Expert (SME) 4	Secret
Subject Matter Expert (SME) 5	Secret
Engineering Technician IV	Secret
Engineering Technician III	Secret
Program Manager	Secret

4.2.2 Personnel Classification

The following labor categories do not require a minimum personnel clearance (PCL):

Labor Category	Required Minimum Personnel Security Clearance (PCL)
Management Analyst 3	None Required
Technical Writer/Editor 1	None Required

5.0 COR DESIGNATION

The Contracting Officer Representative (COR) for this task order is (b)(6), 55160 who can be reached at phone (843) 218-4588; e-mail: (b)(6)@navy.mil

6.0 DESCRIPTION OF WORK

6.1 Technical and Engineering Support

6.1.1 Enterprise Core Services support

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6.1.1.1 The contractor shall provide engineering, functional and technical expertise in support of unclassified and classified RDT&E enterprise Microsoft, VMware, DAR, backup solutions and products. Systems will range from end user workstation, server platforms to database systems operating in a distributed or standalone environment. Such systems at a minimum are:

- a. Microsoft Active Directory
- b. Microsoft Systems Center Configuration Manager (SCCM)
- c. Microsoft Systems Center Operation Manager (SCOM)
- d. MSSQL
- e. Data At Rest (DAR) (bitlocker)
- f. Microsoft Operating Systems (Windows 7, Windows 10 SHB, Windows server 2012 R2)
- g. VMware
- h. Solarwinds Patch Manager, WSUS
- i. Enterprise Storage Appliances
- j. Virtual Desktop platforms
- k. Virtual server platforms

6.1.1.2 The contractor shall provide engineering, administration, configuration and troubleshooting services in support of the Enterprise Active Directory infrastructure within the RDT&E unclassified and classified environment using network services IPT processes. The contractor shall provide engineering plans, reporting, testing and result documentation.

6.1.1.3 The contractor shall create, update, deploy and document the results from testing and deployment associated with patching, Group Policy Objects (GPO) and Information Assurance Vulnerability Alert (IAVA) compliance.

6.1.1.4 The Contractor shall test, implement, document, and track changes required to support systems DISA STIG compliance.

6.1.5 The Contractor shall provide engineering and administration of IIS and MSSQL Server in support of the core services environment.

6.1.1.6 The Contractor shall provide engineering, administration, configuration and troubleshooting services in support of the Enterprise Systems Center Configuration Manager (SCCM) and path management infrastructure within the RDT&E unclassified and classified environment. The contractor shall provide engineering plans, reporting, package development support, patch testing and result documentation support, and patch distribution point configuration. Validate the functionality and integrity of the systems in accordance with DOD/SPAWAR policies as well as industry best practices. Support will be provided in development, testing, and distribution of application packages for three (3) categories:

- a. Enterprise upgrades or new installations approved by the Change Control Board (CCB).
- b. Upgrades or new installations of Programs of Record (POR) applications when applicable
- c. Enterprise-wide information assurance vulnerability management (IAVM) related patches that are not deployable using other automated means.

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6.1.1.7 The Contractor shall provide engineering, administration, configuration and troubleshooting services in support of the Virtualized Application Service. Virtualize applications for inclusion in the Enterprise application set per configuration management direction. Maintain the IA posture of the virtualized applications. Validate the functionality and integrity of applications prior to distribution in accordance with DOD/SPAWAR policies as well as industry best practices. Distribute the applications to the virtual desktop hosting locations. Provide Tier 3 support to site administrators for Enterprise application virtualization issues.

6.1.1.8 The Contractor shall provide engineering, administration, configuration and troubleshooting services in support of the Virtualized Infrastructure System. Maintain and manage the virtual delivery components (vSphere, View Composer, View Administrator, View Connection Server, View Security Server, and system storage). Provide Tier 3 support to site admins for issues. Provide reporting on Shared Services Infrastructure (SSI) resource utilization in regard to Enterprise virtual solution(s). Provide enterprise virtual infrastructure performance reporting. Manage and maintain the security of the virtual client in accordance with DOD/SPAWAR policies as well as industry best practices.

6.1.1.9 The Contractor shall provide engineering, administration, configuration and troubleshooting services in support of the enterprise desktop Client Operating Environment. Develop the baseline desktop operating environment images to include the operating system (OS) and embedded applications. Maintain Information Assurance (IA) posture of the OS and applications in the images. Update the images per configuration management direction. Validate functionality and integrity of images prior to distribution in accordance with DOD/SPAWAR policies as well as industry best practices. Distribute the images to the desktop support teams for implementation of the image at every location.

6.1.1.10 The Contractor shall provide administration, troubleshooting and support for the Windows Server Update Service (WSUS) which provides for processes in support of patching and change management for enterprise services offerings. Validate the functionality and integrity the system in accordance with DOD/SPAWAR policies as well as industry best practices.

6.1.1.11 The Contractor shall provide administration, troubleshooting and support for the Solarwinds Patch Manager System which provides support of 3rd party patching and change management for enterprise services offerings. Validate the functionality and integrity the system in accordance with DOD/SPAWAR policies as well as industry best practices.

6.1.1.12 The Contractor shall provide engineering, administration, configuration and troubleshooting services in support of the network enterprise storage and backup services. Maintain the IA posture of the network enterprise storage, backup services and associated applications. Validate the functionality and integrity the system in accordance with DOD/SPAWAR policies as well as industry best practices.

6.1.1.14 The Contractor shall test, implement, document, and track changes required to support systems DISA STIG compliance.

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6.1.1.15 The contractor shall monitor and evaluate test and acceptance data to ensure compliance with system and installation specifications and shall monitor for performance and installation deficiencies. The results shall be summarized and reported. Summary shall include recommendations for modifications to existing systems that may be required to ensure compliance with systems installation and performance specifications.

6.1.1.16 The contractor shall provide documentation and diagram support as required for documentation of changes made to the network infrastructure on the SPAWAR System Center Atlantic campus and other off-site facilities.

6.1.1.17 The Contractor shall maintain existing standard operational procedure (SOP) documents and draft new SOPs as necessary. Participate in program reviews and onsite certification evaluations.

6.1.1.18 The Contractor shall produce and present comprehensive documentation relating to issues pertinent to team members and management including but not limited to Standard Operating Procedures (SOP), core servers architecture diagrams, disaster recovery (DR) guides, or end user documentation.

6.1.2 Enterprise Network Infrastructure Support

6.1.2.1 The contractor shall have sufficient knowledge and understanding to support the Network Infrastructure. Network Engineering support in engineering, functional and technical expertise in support of unclassified and classified RDT&E enterprise networking technologies. Systems will range from end user workstation and server platforms operating in a distributed or standalone environment. Such systems at a minimum are:

- a. Cisco Equipment
- b. Juniper Equipment
- c. VPN technologies
- d. Optical networking
- e. Encryption Devices
- f. Network monitoring technologies such as Solarwinds

6.1.2.2 The contractor shall Provide Tier 1-3 Network support to all SSC-LANT sites

6.1.2.3 The contractor shall be Knowledgeable with the Solarwinds toolset

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6.1.2.4 The contractor shall be Knowledgeable with the web VPN technologies support

6.1.2.5 The contractor shall perform troubleshooting, installation, and maintenance. Have general knowledge of new and existing Juniper, Cisco and other network devices to support the infrastructure

6.1.2.6 The contractor shall have sufficient knowledge and understanding to support layer 2 switching, rapid spanning-tree, and VLAN Trunk Protocol (VTP)

6.1.2.7 The contractor shall have sufficient knowledge and understanding to support troubleshooting using various types of packet analyzing software packages

6.1.2.8 The contractor shall support in the engineering and testing of new network requirements

6.1.2.9 The Contractor shall produce and present comprehensive documentation relating to issues pertinent to team members and management including but not limited to Standard Operating Procedures (SOP), network architecture diagrams, disaster recovery (DR) guides, or end user documentation.

1. Enterprise Network Security Support

1. The contractor shall have sufficient knowledge and understanding to support the Network Security Team. Network Security support in engineering, operations, analysis, functional and technical expertise in support of unclassified and classified RDT&E enterprise cyber security technologies. Systems will range from end user workstation, server platforms and devices operating in a distributed or standalone environment. Such systems at a minimum are:

- a. Cisco Security devices
- b. Juniper Security devices and Firewalls
- c. VPN technologies and IPsec
- d. Intrusion Detection Systems (IDS) and Intrusion Protection System (IPS) technologies
- e. Encryption Devices
- f. Security Information and Event Management (SIEM) technologies
- g. ACAS and Nessus technologies

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6.1.3.2 The contractor shall provide incident and problem resolution and ensure rapid response to field requests and logged incidents and resolution of alerts

6.1.3.3 The contractor shall provide support in the processing of project's Port Exception requests

6.1.3.4 The contractor shall provide engineering support for Host Based Security System, using McAfee's ePolicy Orchestrator (ePO) software.

6.1.3.5 The contractor shall provide operational support and perform HBSS Monthly, Weekly, and Daily Standard Operating Procedures for the following administrator roles:

- a. McAfee Agent
- b. Host Intrusion Prevention (HIPS)
- c. Antivirus
- d. Data Loss Prevention (DLP)
- e. Rogue System Detection (RSD)
- f. Policy Auditor (PA)
- g. Asset Compliance Configuration Module (ACCM)

6.1.3.6 The contractor shall provide engineering and operational support for Intrusion Prevention and Intrusion Detection of the RDT&E Networks, using Cisco Firesight, McAfee, Aruba, and Snort systems

6.1.3.7 The contractor shall provide analysis and auditing support for Intrusion Prevention and Intrusion Detection events. The analysts shall review logs, events and possible incidents generated from our security devices.

6.1.3.8 The contractor shall provide documentation and diagram support as required for documentation of changes made to the network security infrastructure on the SPAWAR System Center Atlantic campus and other off-site facilities.

6.1.3.9 The contractor shall support in the engineering and testing of new requirements

6.1.3.10 The Contractor shall test, implement, document, and track changes required to support systems DISA STIG compliance.

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6.1.3.11 The contractor shall monitor and evaluate test and acceptance data to ensure compliance with system and installation specifications and shall monitor for performance and installation deficiencies. The results shall be summarized and reported. Summary shall include recommendations for modifications to existing systems that may be required to ensure compliance with systems installation and performance specifications.

6.1.3.12 The contractor shall provide documentation and diagram support as required for documentation of changes made to the network infrastructure on the SPAWAR System Center Atlantic campus and other off-site facilities.

6.1.3.13 The Contractor shall maintain existing standard operational procedure (SOP) documents and draft new SOPs as necessary. Participate in program reviews and onsite certification evaluations.

6.1.3.14 The Contractor shall produce and present comprehensive documentation relating to issues pertinent to team members and management including but not limited to Standard Operating Procedures (SOP), network security architecture diagrams, disaster recovery (DR) guides, or end user documentation.

6.1.4 Network Operations Lab Support

6.1.4.1 The contractor shall provide support during normal business hours Monday - Friday 7am -6 pm. Contract support shall occur to include core hours (0900-1500). Support shall be 8 hours a day not including a 30 minute lunch.

6.1.4.2 The contractor shall additionally provide support during equipment maintenance outage windows after business hours or weekends as required.

6.2 TASK ORDER ADMINISTRATION

In accordance with the basic contract PWS and the requirements of this task order PWS, the contractor shall develop and submit documentation (see CDRL under Para 12.1.1) as required for TO administration.

7.0 GOVERNMENT FURNISHED INFORMATION (GFI)

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No GFI will be provided on this TO.

8.0 GOVERNMENT FURNISHED PROPERTY (GFP)

No GFP will be provided on this TO.

9.0 CONTRACTOR ACQUIRED PROPERTY (CAP)

9.1 CONTRACTOR ACQUIRED EQUIPMENT (CAE)

No CAE is allowed on this TO.

9.2 CONTRACTOR ACQUIRED MATERIAL (CAM)

No CAM is allowed on this TO.

10.0 TRAVEL

No travel is required on this TO.

11.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

No transportation of equipment/material is required by the contractor on this TO.

12.0 DELIVERABLES

12.1 CONTRACT DATA REQUIREMENTS LIST (CDRL)

12.1.1 Administrative CDRL

As required under TO PWS Para 6.0, the following table lists all required administrative data deliverables, Contract Data Requirements Lists (CDRLs), applicable to this task:

CDRL #	Deliverable Title	TO PWS Reference Para	Frequency	Date Due
A002	Task Order Status Report	5.2.1.1, 8.1.2, 11.2.4	MTHLY	30 Days after task order (DATO) and monthly on the 10th
A005	Task Order Closeout Report	5.2.1.4, 11.3	1TIME	NLT 30 days after completion date

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CDRL #	Deliverable Title	TO PWS Reference Para	Frequency	Date Due
A003	Cyber Security Workforce (CSWF) Report	5.2.1.2, 8.1.2	MTHLY	30 DATO and monthly on the 10th
A004	Contractor Manpower Quarterly Status Report	5.2.1.3(a)	QRTLY	15 Jan, 15 Apr, 15 Jul, & 15 Oct
A016	Invoice Support Documentation	5.2.1.6	ASREQ	Within 24 hrs from request
A017	Limitation Notification & Rationale	5.2.1.7, 5.2.1.8	ASREQ	Within 24 hrs from occurrence
A009	Contractor CPARS Draft Approval Document (CDAD) Report	6.5	MTHLY	30 DATO and on the 10 th
A008	Cost and Milestones Schedule Plan	6.5	One time with revisions (ONE/R)	NLT 10 DATO
A018	Contract Funds Status Report (CFSR)	5.3	MTHLY	30 DATO and on the 10 th

13.0 SUBCONTRACTING REQUIREMENTS

Subcontracting requirements are in accordance with the basic contract. If the prime contractor is planning to utilize subcontractor(s) on this task order, the prime contractor shall specify the applicable subcontractor in their proposal prior to award. Per clause 52.244-2, if a subcontractor (includes tier 1, tier 2, tier 3, etc.) is proposed by a prime and is not approved on the basic contract, formal justification is required and subject to government approval.

14.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 1.

15.0 OTHER CONDITIONS/REQUIREMENTS

None

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16.0 LIST OF ATTACHMENTS

Attachment 1 – Quality Assurance Surveillance Plan (QASP)

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

2001

8/2/2016 - 8/1/2017

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance for the services described herein is as follows:

Base Year: Date of Task Order Award through One Year thereafter.

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SECTION G CONTRACT ADMINISTRATION DATA

The SPAWAR Atlantic Ombudsman is Steve Harnig, (843) 218-4560.

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha;

Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in a specified ACRN order, insert the following, including the specified order in the instruction.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

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(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (Cost-Type Orders)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N65236

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65236
Admin DoDAAC	S2404A
Inspect By DoDAAC	N65236
Ship To Code	N65236

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Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N65236
Service Acceptor (DoDAAC)	N65236
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	IIAA50W
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
(b)(6)	@navy.mil	(843) 218-4588	COR
Same as above	Same as above	Same as above	Receiver
Same as above	Same as above	Same as above	Acceptor

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

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This task/delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$ (b)(4) inclusive of fec. It is estimated that these funds will cover the cost of performance through 01 September 2017. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of \$ (b)(4) shall arise unless additional funds are made available and are incorporated as modifications to this contract.

Total Award Amount	Total Funds Available	Unfunded Amount
(b)(4)	(b)(4)	(b)(4)

James R Chambers, 55160
1 INNOVATION DR
Charleston, SC 29410
(b)(6)@navy.mil
843-218-4588

Accounting Data

SLINID	PR Number	Amount
200101	130059250400002	(b)(4)
LLA :		
AA 97X4930 NH3S 251 77777 0 050120 2F 000000 A00003606513		
Standard Number: N6523616PR05278		
ACRN: AA		
PR#: 1300592504		
Funds Expiration: 9/01/17		
DOC#: N6523616PR05278		
NWA: 400000000011 CCON		

BASE Funding (b)(4)
Cumulative Funding (b)(4)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

DISTRIBUTION:

<p>Contractor:</p> <p>Scientific Applications International Corp.</p> <p>1710 SAIC Drive</p> <p>McLean, VA 22102</p> <div data-bbox="224 730 548 926" style="background-color: #cccccc; padding: 10px; margin-top: 20px;">(b)(4), (b)(6)</div>	<p>DCAA HAA50W</p> <p>DFAS HQ0338</p> <p>DCMA S2404A</p> <p>Electronically distributed.</p>
<p><i>(electronic)</i></p>	<p><u>SPAWARSYSCEN CODES:</u></p> <div data-bbox="735 1184 1218 1411" style="background-color: #cccccc; padding: 10px; margin-top: 10px;">(b)(6)</div> <p>Ordering Officer: Alan D. Miller</p> <p><u>alan.d.miller2@navy.mil</u></p> <p>Electronically distributed.</p>

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SECTION J LIST OF ATTACHMENTS

Attachment_1_-_Quality_Assurance_Surveillance_Plan_(QASP)